

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tourism Promotion – Payment of mobile phone charges for the use of Addl. Chief (PMU), YAT & C Department during the month of January, 2011 – Sanction of Rs.1774/- Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 117.

Dated 04.02.2011.  
Read the following:-

1. G.O.Rt.No.83, YAT & C (PMU) Deptt., Dt. 28.01.2011.
2. Bill from M/s. Air Tel Ltd., Hyderabad, Dated 24.01.2011.

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ORDER:-

In continuation of the G.O.1<sup>st</sup> read above and in response to the bill in the 2<sup>nd</sup> read above, sanction is hereby accorded for an amount of Rs.1774/- (Rupees one thousand seven hundred and seventy four only) towards mobile phone No.9963110715 charges for the use of Addl. Chief (PMU), YAT & C Department for the month of January, 2011.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account :-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office Expenses 131 – Service Postage, Telegram and Telephone charges”

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to M/s. Airtel Limited, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN  
SECRETARY TO GOVERNMENT (T)

To

The Asst. Secretary to Government and Drawing & Disbursing Officer,  
YAT & C (PMU) Department.

Copy to:

The Addl. Chief (PMU), YAT & C Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The YAT & C (PMU-Claims) Department.  
SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER